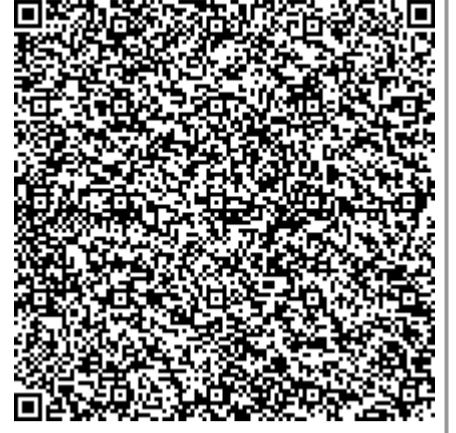


07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED



1.e-Invoice Details

IRN : 92de5cb1534a158ec76e2195265bd70b11e408db9b2b8f2c24bb280c2f13289d Ack. No : 172415131405518 Ack. Date : 05-06-2024 12:48:00

2.Transaction Details

Supply Type Code : B2B Document No : PS/2425/A000795 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : ODISHA
Document Type : Tax Invoice Document Date : 31-05-2024

3.Party Details

Supplier
GSTIN : 07AALCP6782E1Z1
PAYSPRINT PRIVATE LIMITED
CIN:-U74999DL2020PTC374917 First Floor Front Side Property No.42
PVT No.101 Kirti Nagar Industrial
Area New Delhi West Delhi
110015 DELHI

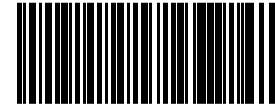
Recipient
GSTIN : 21AANCP4830D1ZQ
PADUA QK FAST MONEY SERVICES PRIVATE LIMITED
NA, Khata No- 308/774, Plot No- 167/1884, Mohana Mouza, Vill-
Mouza, Mohana, Gajapati
ODISHA Place of Supply: ODISHA
761015 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Settlement Charges	997119	0.0		0.0	0.00	54.24	18.00+0.00 0.00+0.00	0.00	64.00
2	Merchant ID OnBoarding	997119	0.0		0.0	0.00	186.44	18.00+0.00 0.00+0.00	0.00	220.00
3	Payout Charges	997119	0.0		0.0	0.00	318.14	18.00+0.00 0.00+0.00	0.00	375.41

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
558.82	0.00	0.00	100.59	0.00	0.00	0.00	0.00	0.00	659.41

Generated By : 07AALCP6782E1Z1
Print Date : 05-06-2024 14:27:56



172415131405518



Digitally Signed by NIC-IRP
on: 05-06-2024 12:48:00